All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 11:20:58 AM

Турс	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question#	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date Assigned To	Status
Seismic	742	Cracking	#3 H25/SWC	2012		V-201	#3H2S Report - Badly cracked skirt concrete fireproofing-possible skirt corrosion.	Maintenance to remove all skirt fireproofing then notify Civil Engineer for further inspection of skirt. Amount of UT to be determined.		9/25/2013 Materne, Mark R.	New
Seismic	743	Cracking	#3 H25/SWC	2012		C-220	#3H2S Report - Cracked skirt concrete fireproofing - possible skirt corrosion.	Maintenance to remove small portions of fireproofing as directed by Civil Engineer for further inspection of skirt. Skirt may need UT		9/26/2013 Materne, Mark R.	New
Seismic	744	Cracking	#3 H2S/SWC	2012		C-240	SWC Report - Anchor Bolt corrosion. Pic 1.	Maintenance to remove debris from around all bolts so engineer can measure diameter of bolts and evaluate.		9/26/2013 Materne, Mark R.	New
Seismic	7 4 5	Cracking	#3 H2S/SWC	2012		C-241	SWC Report - Anchor bolt corrosion. Pic 2.	Maintenance to remove debris from around all bolts so engineer can measure diameter of bolts and evaluate.		9/26/2013 Materne, Mark R.	New
Seismic	746	Cracking	#3 H2S/SWC	2012		V-24 4	SWC Report - Corroded anchor bolt nut. Pic 3.	Maintenance to remove debris from around nut so engineer can measure nut and evaluate		9/26/2013 Materne, Mark R.	New